

Work Order ID 121358

June-25-14 1:43:37 PM

121358

Page 1

Item ID: D3237-3 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Seal Filler(Price Per Sq Ft)
Start Date: 6/25/14 Start Qty: 250.00 ***250*** Cust Item ID:
Required Date: 7/04/14 Req'd Qty: 250.00 ***250*** Customer:
Reference:

Approvals: Process Plan: CL Date: 14/06/25 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|---|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr | Revision Nbr | | | | | | | | |
| D3237 | Rev B | | | | | | | | |
| 100 | PURCHASING | 0.00 | | | | | | | |
| *100* | | | | | | | | | |
| Purchasing | Memo | 0.00 | | | | | | | |
| Purchasing | Issue P/O: <u>24763</u> D3237-3 Seal as per Dwg D3237Possible Supplier: Mill Supply Inc. P/N: R-1029 (comes in 50 ft rolls)Material release note required | | | | | | | | |
| 110 | Receive & Inspect for Damage & Mat'l Certs | 0.00 | | | | | | | |
| *110* | | | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | Ensure Material Release Note is attached | | | | | | | | |
| 120 | QC6- Inspect dimensions to drawing | 0.00 | | | | | | | |
| *120* | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

CL 14/06/26

P 14/7/2 (200)

250 ft

DAS
27
89
14/7/13

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 Revision ID: Stop ***NS2***
 Item Name: Seal Filler(Price Per Sq Ft)
 Start Date: 6/25/14 Start Qty: 250.00 ***250*** Cust Item ID:
 Required Date: 7/04/14 Req'd Qty: 250.00 ***250*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 130 | Identify as per dwg & Stock Location: <u>ST409</u> | 0.00 | | | | | | | |
| *130* | | | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | | | | | | | | | |
| | | | | | | | | | |
| 140 | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| *140* | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

250 ft ^{DAS} 28 ⁹⁻⁸⁹ JUL 04 2014

ML 14-07-07

[Handwritten Signature] 14-7-14

Picklist Print

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Work Order ID: 121358

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Parent Item: D3237-3

D3237-3

Parent Item Name: Seal Filler(Price Per Sq Ft)

Start Date: 6/25/14

Required Date: 7/04/14

Start Qty: 250.00

Required Qty: 250.00

Comments: IPP A04.02.04New issueKJ/DS

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| R-1029 | | Purchased | No | | | 100 | f | 0.0000 | 1 | 250 | | | |
| *R-1029* | | | | | | | | | ** | | | | |
| Seal Filler | | | | | | | | | | | | | |

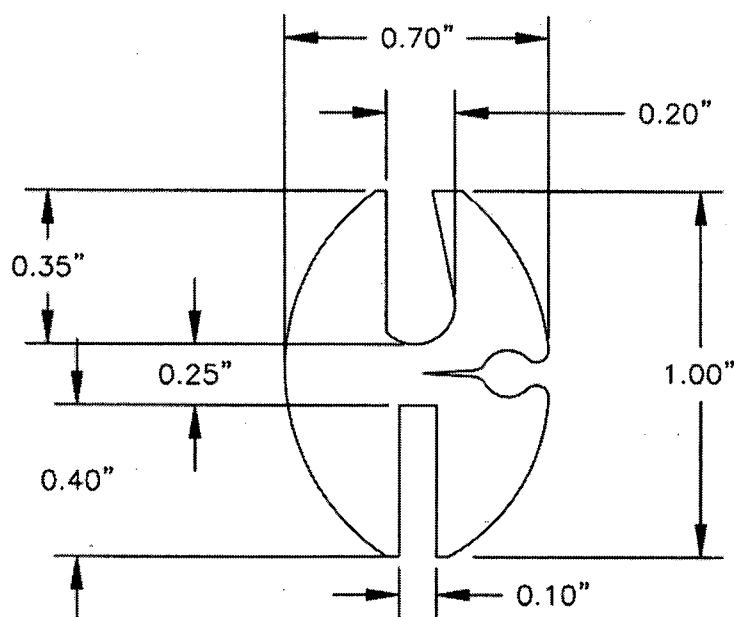
Handwritten signature and date: 6/25/14



| | | | |
|------------------|---------------|---|------------------------|
| DESIGN # | DRAWN BY # | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| CHECKED # | APPROVED # | DRAWING NO. D3237 | REV. B SHEET 1 OF 1 |
| DATE 04.05.05 | | TITLE SEAL | SCALE NTS |
| A | 04.01.22 | NEW ISSUE | |
| B | 04.05.05 | REMOVE (REF) & ADD QSI 018 | |

RELEASED
04.05.12

SPECIFICATION CONTROL DRAWING

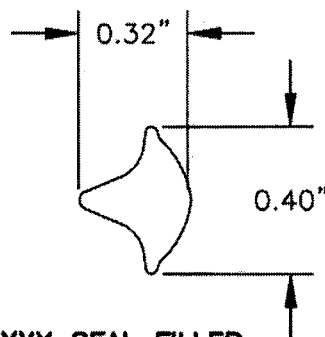


C214/06/25
W10.121358

D3237-1-XXXX SEAL RETAINER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0\" LONG EQUALS D3237-1-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1025
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE
SPECIFIED



D3237-3-XXXX SEAL FILLER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0\" LONG EQUALS D3237-3-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1029
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE
SPECIFIED

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24763**

Purchase Order Date 6/26/2014

PO Print Date 6/26/2014

Page Number 1 of 1

Order From :

VU-ROY001

ROYAL BANK VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO,

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

FedEx 2nd day collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

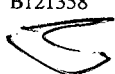
COD

Currency

USD

FOB

Destination-Collect

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|----------|--|--------------------------------|--------------------------------------|----|--------------------------------|--------------------|-------------------|
| 1 | R-1029 AS PER DWG D3237 REV. B B121358  | Seal Filler | 7/2/2014 Yes 7/2/2014 | | 250.00 f | \$0.23 | \$57.60 |
| | | | | | | Line Total: | \$57.60 |
| 2 | 71401-45 Procurement Quality Clauses A005 RIGHT OF ENTRY A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS | PROCUREMENT QUALITY CLAUSES | 7/2/2014 No 7/2/2014 | | 1.00 | \$0.00 | \$0.00 |
| | | | | | | Line Total: | \$0.00 |
| | | | | | | PO Total: | \$57.60 |

PO Instructions: MILL SUPPLY

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 6/26/2014



MILL SUPPLY, INC.

19801 Miles Rd, Cleveland, OH 44128-4117
Remit To: Po Box 28750, Cleveland, OH 44128-0750

Local (216) 518-5072
Toll-Free (800) 888-5072
Fax (216) 518-2700
Fax-Free (888) 781-2700

333380 INVOICE

RB

CREDIT CARD

06/26/2014 Ship Date

Y
11/17 036547 N

Customer # DARTK6A1K S-48 Phone 613-632-9577

Ship # Phone

BILLING

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A1K7

| Order Date | Ordered By | P.O. Number | Salesman | Terms | Other Info |
|------------|----------------|-------------|----------|-------|------------|
| 06/26/2014 | Chantal Lavoie | po24673 | WWW | NET | |

| Qty | U/M | Part Number | Description | Unit Cost | Line Total |
|--|-----|-------------|--|-----------|------------|
| 5 RL | | R-1029 | FILLER BEAD FOR R1025 50' 51-4-2 please use po24673 ship fed ex acct: 151793240 thanks Chantal ORDER COMPLETE ***** * Stay updated with us on * * Facebook, Twitter & YouTube! * ***** DAS 27 9-89 14/7/3 | 11.52 | 57.60 |
| *** NEW FOR 2013 - BOX TRUCK PARTS *** | | | | | |

| Shipping Via | | Pkgs | |
|----------------|---------|--------|---------|
| FEDX 2 DAY STD | | 1 | |
| Weight | Charges | Weight | Charges |
| | | | |

THANK YOU FOR YOUR ORDER
Inspect all packages for damage or missing parts now!
We must be contacted within 3 days if there is a problem with your order.
SEE BACK FOR DETAILS

We hereby certify that these goods were produced, or services performed in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 6, 7 and 12.

PLEASE NOTE
PLEASE PAY BY THIS INVOICE
ACCORDING TO THE TERMS
ABOVE. Past due invoices
subject to 1-1/2% per month
service charge.
\$20.00 FEE
FOR RETURNED CHECKS.
RETURN POLICY ON BACK

| | |
|---------------------|---------------|
| Merchandise | 57.60 |
| Tax | 0.00 |
| Sub-Total | 57.60 |
| Shipping & Handling | 135.12 C |
| TOTAL | 192.72 |

FROM 890332 TE=64

MillSupply.com

Rec'd By